

Representative SAYAMA, Jackson D.  
Legislative Allowance Expenditure Report as of 1/2/2024

| Date       | Amount   | Description   |
|------------|----------|---|
| 9/12/2023  | \$857.98 | Newsletter Postage  |
| 9/14/2023  | \$156.80 | Travel - Registration fee for Hawaii Homelessness & Housing Conference. Airfare for WAL Committee site visit to Hawaii Island.  |
| 9/29/2023  | \$232.59 | Registration fee for HEA 2023 Conference. Leis for Japan Consul Gen. Aoki & wife at farewell reception on 9/19/23. Registration fee for CCH Future of Work 2024 Conference on 10/30/23. |
| 10/12/2023 | \$131.86 | Chamber of Commerce HI Membership Luncheon fee held on 11/1/23. Refreshments for legislative workshop held on 10/7/23.  |
| 10/24/2023 | \$103.60 | Fee to use facility to hold St. Louis Hts. Community town hall meeting on 10/19/23.   |
| 11/14/2023 | \$963.60 | Newsletter Postage  |
| 11/16/2023 | \$143.19 | Travel - Airfare for Maui's Food, Water, Other Supplies Working Group site visit on 11/3/23.  |
| 11/27/2023 | \$113.20 | Travel - Airfare for CNHA Conference. Spoke on the food, water, and other supplies House Working Group's draft report at the Maui Cultural Center.                                      |
| 11/28/2023 | \$72.25  | Clock to tell time in office. Refreshments for community town hall meeting held on 10/19/23.  |